

CASH COLLECTION VOUCHER

 RECEIVING OFFICE COLLECTION VOUCHER NO.
 0024

RECEIVING OFFICE	ACTIVITY (Name and location) (Include ZIP Code)			
	RECEIVED AND FORWARDED BY (Printed name, title and signature)			DATE
DISBURSING OFFICE	ACTIVITY (Name and location) (Include ZIP Code)			
	DISBURSING OFFICER (Printed name, title and signature)		DISBURSING STATION SYMBOL NO.	DATE RECEIVED SUBJECT TO COLLECTION
	Special Disbursing Agent, HQ USA INTCOM, Ft Meade, MD 20755 <i>[Signature]</i> AUTMER ACKLEY JR., DAC, GS-13		5587	5 August 1981
PERIOD: FROM TO				
DATE REC'D	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
5 Aug	Non-acceptance of check payment on DOV #650113, in the accounts of A. ACKLEY JR., DAC, GS-13, DSSN: 5587		\$130,000.00	2112020 25-2037 P381321,03250-2572 S18128 2P29
			TOTAL	\$130,000.00

DD FORM 1131

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE.

GPO: 1975-522-182

Form approved by Comptroller General U.S.
24 January 1958